1st & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date:

No.

Division: Electrical (DASARAHALLY) Head of Account: **P -0294**

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work(as persanctionedestimate) Maintenance of electrical Installation and replacements of damaged panel boards to the highmasts in Dasarahalli Division.

Contractor and Full Address: M/s Sri Lakshminarasimha Electricals

Work Order No: : EE/(Elec)/DZ/WO/000006/2019-20 Dated :22-01-2020

Reference to Agreement Date ..... Job No:- 012 -19-000061

Certified that the measurements were taken by me on 2/3/20... and recorded of pages 3 to 005... of Measurement Book No 3 Sch/19-20 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 2/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

146) Total value of work done or supplies as per account within	first and Final bill Bill amt 352346=00
147) Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 3523=00
148) " Balance	CGST : 3146=00
149) Deduct payment :	SGST : 3146=00
ggg) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC : 1% 3523=00
Amount adjusted towards cash advance recovery of	CBF 0.1% 352=00
hhh) Payments cost store or other material supplied.	
Now made recovery amount creditable to this/ other work	Total deduction 13690=00
Amount paid on this bill cheque/cash	
150) Balance being unpaid value of work done held in reserve	Cheque amt 338656=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of contractor

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated.....

by adjustment Rs. .....

Initials of Officer making payment

Executive Engineer (Ele)

(For use in the office)

Audited and found correct Rs. 352346/-

Passed by Cheque for Rs. 338656/-

Three lakh thirty eight thousand six hundred and fifty six rupees only

Stamp

Accounts Superintendent Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty	Cost	Qty	Rate	Amount	Qty	Cost	
	Name Of Work:- Maintenance of electrical Installation and replacements of damaged panel boards to the highmasts in Dasarahalli Division.									
1	Supplay and Laying of 1.1KV Class HR (Heat Resistant) PVC Insulated & UnSheathed Aluminium Wires Multistrand Single core Lead wires as per IS694: 2010 PVC Wire - 25 Sqmm Al Wt: 6.7 Kgs, Total Wt: 11.5Kgs for 100Mtrs	Per Mtr			595	16.00	9520.00	595	9520.00	
2	Supplying heavy gauge PVC conduit pipe .....dia .....mm thick confirming to IS 2509 with suitable size bends, junction boxes, adhesive paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall / stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws.25mm dia 2mm thick	Per Mtr			198	19.00	3762.00	198	3762.00	
3	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps25kA.	Nos			49	2500.00	122500.00	49	122500.00	
4	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.63Amps	Each			15	200.00	3000.00	15	3000.00	
5	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.f)40-63Amps TPN,	Each			10	700.00	7000.00	10	7000.00	
6	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete 16SWG	Sqcm			149650	0.33	49384.50	149650	49384.50	
7	Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps	Each			5	5500.00	27500.00	5	27500.00	
8	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and **Copper** conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm	Per Mtr			50	19.00	950.00	50	950.00	
9	Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches, regulators etc., and fixing on exisiting wood or metal box using N.F.screws	Sqcm			41000	0.10	4100.00	41000	4100.00	
10	Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm	Per Mtr			27	190.00	5130.00	27	5130.00	
11	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and waqshers etc.. Group A, PWD Elec SR 2006-07.	Nos			5	2200.00	11000.00	5	11000.00	
12	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.25 sqmm Long Barrel	Nos			100	10.00	1000.00	100	1000.00	
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets200mmx200mmx98mm	Nos			43	2500.00	107500.00	43	107500.00	
	Grand Total Rs						352346.50		352346.50	

Certificate: 1. Certefied that the Above Work has been carreld out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Scanned by CamScanner